

EXHIBIT A

CLARK HILL

P.L.C.

ATTORNEYS AT LAW

500 Woodward Avenue
Suite 3500, Detroit, Michigan 48226-3435
Telephone (313) 965-8300
Fed.ID # 38-0425840

INVOICE

Invoice # 347947

McKnight/ Legisi Receivership
c/o Robert D. Gordon, Cl Hill
500 Woodward Ave.
Suite 3500
Detroit, MI 48226

June 18, 2009
Client: 30710
Matter: 122569

=====

RE: Receiver Services

FOR SERVICES RENDERED through May 31, 2009

Total Services:	\$1,395.90
-----------------	------------

STATEMENT TOTAL	\$1,395.90
-----------------	------------

PAYABLE UPON RECEIPT IN U.S. DOLLARS

CLARK HILL P.L.C.

McKnight/ Legisi Receivership
Receiver Services
June 18, 2009
INVOICE # 347947
Page 2

DETAILED DESCRIPTION OF SERVICES

Date	Timekeeper Initials	Time	Narrative
<u>B110 Case Administration</u>			
05/02/09	RDG	.40	Review memorandum regarding 31 USC 3713; email conference with J. Statham regarding same.
05/11/09	RDG	.30	Receipt and review of Veritas monthly statement; conference with J. Statham regarding same and status of quarterly applications for all case professionals.
05/13/09	RDG	.10	Receipt and review email correspondence from J. Statham regarding status of matters.
05/20/09	RDG	.20	Conference with J. Statham regarding status of professional fee statement and applications.
<u>B130 Asset Disposition</u>			
05/20/09	RDG	.20	Conference with J. Statham and analysis regarding disposition of stock and assistance of investment banker; email conference with E. Hood regarding same.
<u>B180 Asset Analysis and Recovery</u>			
05/07/09	RDG	.20	Receipt and review of telephone message and email correspondence from E. Hood and C. Murphy regarding Pacific Asia stock.
05/08/09	RDG	.10	Receipt and review of email correspondence from E. Hood regarding Pacific Asia matter.
05/12/09	RDG	.10	Receipt and review of message regarding Sierra information.

CLARK HILL P.L.C.

McKnight/ Legisi Receivership
Receiver Services
June 18, 2009
INVOICE # 347947
Page 3

05/16/09	RDG	.20	Conference with B. Stone regarding Brekford matter.
05/17/09	RDG	.20	Receipt and review of memorandum from E. Hood regarding conversation with C. Schoepl.
05/22/09	RDG	.70	Conference with J. Statham regarding unauthorized withdrawals by G. McKnight; receipt and review of numerous emails from J. Statham, J. Birkenheier, et al, regarding same.
<u>B191 Litigation</u>			
05/07/09	RDG	.50	Receipt and review of draft complaint regarding Royal Palm investment and email correspondence from J. Applebaum regarding same.
05/14/09	RDG	.10	Receipt and review of email correspondence from Florida co-counsel regarding registration of judgment against All American.

\$1,395.90

TIMEKEEPER SUMMARY

Client Name McKnight/ Legisi Receivership

Matter Description Receiver Services

Service Period 05/02/09 thru 05/31/09

<u>Code/Task</u>	<u>Category</u>	<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Expenditure</u>
B110	Case Administration	Robert D. Gordon	\$423.00	1.00	\$423.00

CLARK HILL P.L.C.

McKnight/ Legisi Receivership
Receiver Services
June 18, 2009
INVOICE # 347947
Page 4

	<u>TOTAL</u>		<u>1.00</u>	<u>\$423.00</u>
B130	Asset Disposition			
	Robert D. Gordon	\$423.00	.20	\$84.60
	<u>TOTAL</u>		<u>.20</u>	<u>\$84.60</u>
B180	Asset Analysis and Recovery			
	Robert D. Gordon	\$423.00	1.50	\$634.50
	<u>TOTAL</u>		<u>1.50</u>	<u>\$634.50</u>
B191	Litigation			
	Robert D. Gordon	\$423.00	.60	\$253.80
	<u>TOTAL</u>		<u>.60</u>	<u>\$253.80</u>
ACTIVITY				
TOTAL			<u>3.30</u>	<u>\$1,395.90</u>